STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

TRAIGHT DILL OF LADING - STIOKT FORM - UNIGINAL - NOT NEGOTIADIE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

METAL

MANAGE

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said dostination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every sorvice to be performed resulted by subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions of the but the shipment and the said terms and conditions.

TDIVSD

MORRISVILLE, PA

this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

B.O.L. # 022133

At

Date

06/30/14

From

MORRISVILLE, PA

Consigned

To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

er desires and government tariffs provide for delivery thereat.)

Delivering

rrier	1	Car Initials	TK		Car I	lo.	S27
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS	59680			Subject to Section 7 of conditions of applicable bill of lading, if this shipmer is to be delivered to the consignee with
			TARE	39820			recourse on the consignor, the consig shall sign the following statement:
			NET	19860			The carrier shall not make delivery this shipment without payment of freig
			ADJ	19860			and all other lawful charges.
		SHIPMENT # 311631	Siiii	17000			
	1 1	OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01					
		CUST PO #					
							(Signature of consignor.) If charges are to be prepaid write of
							here, "To be prepaid".
							Rec'd \$
							to apply in prepayment of the charges the property described hereon.
							Agent or Cashier
							Per
				· ·			(The signature here acknowledges only the amount prepaid.)
					ow to		Charges advanced:
							· · · · ·
					-28		s
				1			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)					-
		All applicable tarilis pertaining to recycling materials apply.)					
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE en two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's we		CITY			

Agent

SFF Stephen Fisher

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agree, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDIVSD

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022133

At

Date

06/30/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

rrier		Car Initials	TK	Car N	No.	\$27
1 TUITION	* IM	Car Initials KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS #1 Unprepared SHIPMENT # 311631 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #	*WEIGHT (Subject to Correction) GROSS 59680 TARE 39820 NET 19860 ADJ 0 SHIP 19860	Class Of Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipmen is to be delivered to the consigne with recourse on the consignor, the consign shall sign the following statement: The carrier shall not make delivery this shipment without payment of freight and all other lawful charges. (Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
	The state of the s	(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	I F CAPACITY			

quired to state specifically in writing the agreed or declared value of the property.

Agent

SFF Stephen Fisher

NOTE - Where the rate is dependent on value, shippers are re The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

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MANAGE

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Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDJNGB

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023924

At

Date

09/12/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

n shipper desires and government tariffs provide for delivery thereat.)

Number	*	Car Initials KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TK	Carl	10.	S29
Packages	нм	NIND OF FACINGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 48220 TARE 30620 NET 17600 ADJ 0 SHIP 17600			Subject to Section 7 of conditions of applicable bill of lading, if this shipmen is to be delivered to the consigne will recourse on the consignor, the consignitude shall sign the following statement: The carrier shall not make delivery this shipment without payment of freigli and all other lawful charges.
		SHIPMENT # 340088				
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01				
		CUST PO #				(Signature of consignor.)
	4					If charges are to be prepaid write of here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges
						the property described hereon. Agent or Cashier
						(The signature here acknowledges only the amount prepaid.)
				~		Charges advanced:
				-93		\$
		(Commodities being transported for Remelting Purposes ONLY.				
		All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	LE CAPACITY			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Agent

SFF Stephen Fisher Per



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDJFJW

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

SHIP DATE: 08/08/14 FRANKLINVILLE, NJ 08322

Veh # T	K \$27	ID#	S27 Orde	er # PROPAN	E Ln 01		Mat Rec	# PROPANE Ln 01	
	COMMODITY #1 Unprepa	nred		GROSS 49620b	TARE 36040m	NET 13580	ADJ REASON 0		PD WT 13580
	ALL WEIGH	TS ARE	REPORTED	IN POUNDS	UNLESS	OTHERWISE	E INDICATED.	ALL NON-POUND WE	EIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS Ticket	Comment: C	AN WAS	ALREADY		36040	13580	0	- Hair	13580
	IMASTER S		1 - E. S. N. H.	(VINCE MOI	NAR)				GRS Date 08/08/14 GROSS TONS GRS Time 16:31 6.0625 TRE Date 08/08/14 TRE Time 16:31
=SCALE 1	b=SCA	LE 2	c=SCAL	E 3 d=9	SCALE 4	m=MAN	UAL WEIGHT		++

CFC Removal Verification

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

> that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name	
Address	
Date of Remova	
has leaked previously from delivered under this sale.	the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners
☐ Not applicable. The scrap	delivered under this sale has never contained refrigerant of any kind.
SIGNATURE	DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT

SHIPPER'S NO.

TDJFJW

RECEIVED, subject to the classifications of a training in effect on the date of the issue of this Bill of Lading.

METAL

MANAGE

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set of the Uniform Preight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or lariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At

Date

08/08/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

rier		Car Initials	TK	Car I	No.	S27
Number ackages	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 49620			Subject to Section 7 of conditions of applicable bill of lading, if this shipmen
			TARE 36040			is to be delivered to the consignee wit
			NET 13580			recourse on the consignor, the consig shall sign the following statement:
			ADJ C			The carrier shall not make delivery this shipment without payment of freig
			SHIP 13580			and all other lawful charges.
		SHIPMENT # 326819				
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01				
		CUST PO #				
						(Signature of consignor.) If charges are to be prepaid write o here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges the property described hereon. Agent or Cashier Per (The signature here acknowledges
						only the amount prepaid.) Charges advanced:
				-25		s
		(Commodities being transported for Remelting Purposes ONLY.				
		All applicable tarrifs pertaining to recycling materials apply.)				•
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	LECADACITY			

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interestate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Per

Agent

SFF Stephen Fisher Per



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDJFJW SHIP DATE: 08/08/14

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE NET ADJ REASON	PD WT
326819 #1 Unprepared	49620b 36040m 13580 0	13580
ALL WEIGHTS ARE REPORT	ED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-PO	OUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	49620 36040 13580 0	13580
Ticket Comment: CAN WAS ALREAD	Y LOADED	L CDC Data 09/09/1/ LCDCCC TOWN
WEIGHMASTER SIGNATURE		GRS Date 08/08/14 GROSS TONS GRS Time 16:31 6.0625
	(VINCE MOLNAR)	TRE Date 08/08/14 TRE Time 16:31
CUSTOMER SIGNATURE		
e=SCALE 1 b=SCALE 2 c=SCA	ALE 3 d=SCALE 4 m=MANUAL WEIGHT	++
This is to certify, that the following described	merchandise was weighed by a Public Weighmaster as prescribed by the	he Public Weighmaster Law NRS Chanter 582
		The Vasio Vaganiada Lan, 1110 Olapici 302
	CFC Removal Verification	
In consideration of purchase of this material,	seller certifies that to the best of his knowledge, all refrigerant (including	but not limited to chlorofluorocarbons (CFCs) and
hydrochlorofluorocarbons (HCFCs), as define	ed in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check	One]
that had no	ot leaked previously has been recovered from the appliance/a	automobiles/air conditioners or shipment of
appliances	s/automobiles/air conditioners delivered under this sale. The	refrigerant has been removed by:
	Name	
	Address Date of Removal	
	Date of Nethoval	· · · · · · · · · · · · · · · · · · ·
	previously from the appliance/automobiles/air conditioners o	r shipment of appliances/automobiles/air conditioners
delivered t	under this sale.	
Not applie	phia. The course delivered and a this selection of the course of the cou	
🗀 пот арриса	able. The scrap delivered under this sale has never contained	a reirigerant of any kind.
SIG	NATURE	DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT

SHIPPER'S NO.

TDJFJW

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

ME IAL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if to each party at any time interested an all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said terms cand conditions or the reproba varened to by the shippoer and accepted for himself and this assisms.

this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At

Date

08/08/14

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

			1K		Car I	No.	521
Number Packages	HM	Car Initials KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS #1 Unprepared SHIPMENT # 326819 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #	* WEIG (Subject to C GROSS TARE NET ADJ SHIP		Car I	No. Ck.	Subject to Section 7 of conditions applicable bill of lading, if this shipme is to be delivered to the consigner will recourse on the consignor, the consist shall sign the following statement: The carrier shall not make delivery this shipment without payment of freig and all other lawful charges. (Signature of consignor.) If charges are to be prepaid write of here. "To be prepaid".
							Rec'd \$ to apply in prepayment of the charges the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
		(Commodities being transported for Remelting Purposes ONLY			2		s
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)					
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	LE CAPAC	ITY			

Shipper

uired to state specifically in writing the agreed or declared value of the property.

Agent

Per

per

Per SFF Stephen Fisher

NOTE - Where the rate is dependent on value, shippers are required the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDJASB

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

SHAMO2 SHIP DATE: 07/21/14
C ENTERPRISES
ARFIELD AVE.

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUME TOTALS 59700 39100 20600 0 2 WEIGHMASTER SIGNATURE (VINCE MOLNAR) GRS Time 16 TRE Date 07	0600 + /21/14 GROSS TONS
TOTALS 59700 39100 20600 0 WEIGHMASTER SIGNATURE GRS Date 07 GRS Time 16 CUSTOMER SIGNATURE a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT + This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NF CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	0600 + /21/14 GROSS TONS
WEIGHMASTER SIGNATURE (VINCE MOLNAR) GRS Date 07 CUSTOMER SIGNATURE a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NF CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	/21/14 GROSS TONS
WEIGHMASTER SIGNATURE (VINCE MOLNAR) GRS Time 16 TRE Date 07 CUSTOMER SIGNATURE a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, Nf CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	
CUSTOMER SIGNATURE a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT + This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, No. CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	. 44 7.1704
This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NF CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	/21/14 TRE Time 16:13
CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	+
CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorochydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	RS Chapter 582
In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluoroc hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	
hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	
hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	arbone (CECs) and
that had not leaked previously has been recovered from the appliance/automobiles/air conditioners	abons (or os) and
	or shipment of
appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been remove	
Name	
Address Date of Removal	
has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners or shipment of appliances/air conditioners or shipment of a post-air conditioners o	utomobiles/air conditioners
Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.	ä
SIGNATURE	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demostric Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDJASB

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022623

At

Date

07/21/14

From

MORRISVILLE, PA

Consigned To

Permanent post-office address of shipper.

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

er desires and government tariffs provide for delivery thereat.)

Dolivering

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		IGHT Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS TARE NET ADJ SHIP	59700 39100 20600 0 20600			Subject to Section 7 of conditions o applicable bill of lading, if this shipment is to be delivered to the consignee will recourse on the consignor, the consign shall sign the following statement: The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 319047					
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01					,
		CUST PO #					
							(Signature of consignor.) If charges are to be prepaid write of here. "To be prepaid".
							Rec'd \$
							to apply in prepayment of the charges the property described hereon.
							Agent or Cashier
							Per (The signature here acknowledges only the amount prepaid.)
					w 1		Charges advanced:
							o*
					50		\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)					
		PROTECT LOWEST THOLLDATE LOADED TO FULL VISIB	I E CADA	CITY			é
a akirmani mu		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB on two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's we		CITY			

Shipper

Agent

Per SFF Stephen Fisher

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

WEIGHMASTEP CERTIFICATE

JUCK SCALE



SIMS METAL MANAGEMENT

ANAGEMENT8-18 Noble St Newark, NJ 07114

(973) 824-8900

NOBLE STREET, NJ

Ticket #: T5HNXS SHIP DATE: 10/25/13

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK T5HNXS ID # SHAMROCK Order #

PROPANE Ln 01 Mat Req # PROPANE65 Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 232632 Light Iron 48110b 44690b 3420 0 3420 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 48110 44690 3420 +----+ GRS Date 10/25/13 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 13:26 1.5268 (ANGEL ORDONEZ) | TRE Date 10/25/13 | CUSTOMER SIGNATURE | TRE Time 13:11 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT This is to certify, that the following described merchandise was weighed by a Public Weighmesteryas prescribed by the Public Weighmaster Law, NRS Chapter 582 **CFC Removal Verification** In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One] that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by: Name Date of Removal has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind. **SIGNATURE** DATE

SIMS METAL MANAGEMENT

SIMS METAL MANAGEMENT, INC

PD WT

6340

182 Calcutta St Newark, NJ 07102 (973) 344-5575

PORT NEWARK TERMINAL

Ticket #: TTBYJZ SHIP DATE: 10/31/13

Sold To: SHAM02

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

 Veh # TK TTBYJZ
 ID # SMM27/GR C
 Order # PROPANE Ln 01
 Mat Req # PROPANE59 Ln 01

 SHPMNT# COMMODITY
 GROSS TARE NET ADJ REASON

 234720 #1 Unprepared
 41900a 35560m 6340
 0

TOTALS Ticket Comment: SEA	4190 LED UNITS PROPANE & 0	00 35560 OXYEGEN BOT		0		- Date 1	6340	
WEIGHMASTER SIG	NATURE						Date 10/31/13 Time 08:40	GROSS TONS
		IE ARCURI)				_ :	Date 10/31/13	
CUSTOMER SIGNA	TURE						Time 08:40	i
a=SCALE 1 b=SCALE	2 c=SCALE 3	d=SCALE 4	m=MANUA	L WEIGHT		+		-+
This is to certify, that the follo							•	
		CFC	Removal \	Verification				
hydrochlorofluorocarbons (HO	CECal as defined in Demand				nt (including but	not limited to c	hlorofluorocarbons (CFCs) and
	that had not leaked prappliances/automobile	oph 608 of the Correviously has	clean Air Act and been recover oners delivere	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autorale. The refri	nobiles/air co gerant has be	en removed by:	
Ĺ	that had not leaked po appliances/automobile	reviously has les/air condition	clean Air Act and been recover oners delivere	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autor	nobiles/air co gerant has be	enditioners or ship en removed by:	
	that had not leaked po appliances/automobile	oreviously has les/air condition Name	clean Air Act and been recover oners delivere	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autorale. The refri	nobiles/air co gerant has be	enditioners or ship en removed by:	
Ĺ	that had not leaked po appliances/automobile	oreviously has les/air condition Name	clean Air Act and been recover oners delivere	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autorale. The refri	nobiles/air co gerant has be	enditioners or ship en removed by:	
	that had not leaked po appliances/automobile	reviously has les/air condition Name Address Jemoval	been recover	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autor ale. The refri	nobiles/air co gerant has be	onditioners or ship een removed by:	oment of
	that had not leaked prappliances/automobile A Date of Re has leaked previously	previously has les/air condition Name Address Lemoval from the appeale.	been recover	d 40 CFR Part 8 red from the a ed under this s	2) - [Check One ppliance/autorale. The refrig	nobiles/air co gerant has be	enditioners or ship en removed by:	oment of



SIMS METAL MANAGEMENT, INC

182 Calcutta St Newark, NJ 07102 (973) 344-5575

PORT NEWARK TERMINAL

Ticket #: TTBYJZ
SHIP DATE: 10/31/13

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Veh # TK TTBYJZ ID # SMM27/GR C Order # PROPANE Ln 01 Mat Req # PROPANE59 Ln 01

SHPMNT# COMMODITY	GROSS TARE NET	ADJ REASON	PD WT
234720 #1 Unprepared	41900a 35560m 6340		6340
	The same of the same		POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS Ticket Comment: SEALED UNITS	41900 35560 6340	0	6340
WEIGHMASTER SIGNATURE			GRS Date 10/31/13 GROSS TONS GRS Time 08:40 2.8304
CUSTOMER SIGNATURE	(CHARLIE ARCURI)		TRE Date 10/31/13 TRE Time 08:40
	CALE 3 d=SCALE 4 m	=MANUAL WEIGHT	TRE TIME 05:40
n consideration of purchase of this materia		noval Verification	ng but not limited to chlorofluorocarbons (CFCs) and
nydrochlorofluorocarbons (HCFCs), as def			
the state of the s			lautomobiles/air conditioners or shipment of erfrigerant has been removed by:
	Name		
	Address	· · · · · · · · · · · · · · · · · · ·	
	Date of Removal		
			* 1
	ed previously from the appliance dunder this sale.	e/automobiles/air conditioners	or shipment of appliances/automobiles/air conditioners
☐ Not appl	icable. The scrap delivered und	ler this sale has never contain	ed refrigerant of any kind.
CI	GNATURE		DATE
51	GNATURE		DATE



SIMS METAL MANAGEMENT

DATE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDGQVO SHIP DATE: 09/19/13

SIGNATURE

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27	ID # S27	Order # PROPANE Ln 01 Mat Req #	PROPANE Ln 01
SHPMNT# COMMODIT		GROSS TARE NET ADJ REASON 55560b 40400m 15160 0	PD WT 15160
	GHTS ARE REPORTED I	N POUNDS UNLESS OTHERWISE INDICATED. ALI	L NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS		55560 40400 15160 0	15160
WEIGHMASTED	CIONATURE		GRS Date 09/19/13 GROSS TONS
WEIGHMASTER	-	JP ST. AMOUR)	GRS Time 15:22 6.7679 TRE Date 09/19/13
CUSTOMER SIG	NATURE		TRE Time 15:30
This is to certify, that the	e following described merc	handise was weighed by a Public Weighmaster as presonant of the second section of the	scribed by the Public Weighmaster Law, NRS Chapter 582
			nt (including but not limited to chlorofluorocarbons (CFCs) and 2) - [Check One]
*	7000	aked previously has been recovered from the ap omobiles/air conditioners delivered under this sa	ppliance/automobiles/air conditioners or shipment of ale. The refrigerant has been removed by:
		Name	
	D	Addressate of Removal	
	<u> </u>		in y Bert
	has leaked pre delivered unde		ditioners or shipment of appliances/automobiles/air conditioners
	Not applicable.	The scrap delivered under this sale has never	contained refrigerant of any kind.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDGQVO

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 014773

At

Date

09/19/13

From

MORRISVILLE, PA

Consigned

To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

S27 Carrier TK Car Initials Car No.

ourrier .		Cai illitais		Cari	NO.	
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 55560			Subject to Section 7 of conditions of applicable bill of lading, if this shipment
		46	TARE 40400			is to be delivered to the consignee without
						recourse on the consignor, the consignor shall sign the following statement:
			NET 15160			The carrier shall not make delivery of
			ADJ 0			this shipment without payment of freight and all other lawful charges.
			SHIP 15160			
		SHIPMENT # 219282				
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01				
		CUST PO #				
						(Signature of consignor.)
					į	If charges are to be prepaid write or here. "To be prepaid".
	1 1					Rec'd \$
						to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per
						(The signature here acknowledges only the amount prepaid.)
	1 1		1	nd t		Charges advanced:
				8		-
					1	
				-5%		\$
		(Commodities being transported for Remelting Purposes ONLY.				
		All applicable tarrifs pertaining to recycling materials apply.)				*
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIE	BLE CAPACITY			
If the shipment mov	ves hetwo	een two ports by a carrier by water, the law requires that the hill of lading shall state whether it is carrier's or shipper's w	epiraht			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Agent

SFF Stephen Fisher

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

Ticket #: TNCG51

Sold To: SHAM02

SHAMROCK ENTERPRISES

281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

SHIP DATE: 08/02/11

Veh # S27

ID # SIMS27

Order #

PROPANE Ln 01 Mat Req #

PROPANE Ln 01

FAIRLESS YARD

SHPMNT# COMMODITY 148970 UPPD #1

GROSS TARE

47580b 38420a 9160

NET

ADJ REASON

PD WT

9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS

47580 38420 9160

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

+-----GRS Date 08/02/11 GROSS TON

GRS Time 10:04 | TRE Date 08/02/11 |

CUSTOMER SIGNATURE

a=SCALE 1

b=SCALE 2 c=SCALE 3 d=SCALE 4

m=MANUAL WEIGHT

| TRE Time 09:17



Ticket #: TNFY46

Sold To: SHAM02

SHIP DATE: 09/14/11

SHAMROCK ENTERPRISES 281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322 300 Steel Road S Morrisville, PA 19067 (215) 295 6681

SIMS METAL MANAGEMENT

FAIRLESS YARD

Veh # S27

ID # S27

Order # PROPANE Ln 01

SHPMNT# COMMODITY

TNFY46 UPPD #1

GROSS TARE NET ADJ REASON 38620b 35900a 2720

PD WT 2720

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS

a=SCALE 1

38620 35900 2720 0

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

(VINCE MOLNAR)

b=SCALE 2 c=SCALE 3

d=SCALE 4

m=MANUAL WEIGHT

2720

+----+

GRS Date 09/14/11 GROSS TON

GRS Time 10:46 | 1.2143

TRE Date 09/14/11

| TRE Time 10:10 |

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns

TNFY46

FAIRLESS YARD

CARRIER'S NO.

B.O.L. # 003960

Date

09/14/11

From

FAIRLESS YARD

Consigned To

SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVENUE

FRANKLINVILLE, NJ

08322

Route

Delivery Address

on shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier **S27** Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Ck. Col. Class HM Packages (Subject to Correction) Of Rate Subject to Section 7 of conditions of UPPD #1 GROSS 38620 applicable bill of lading, if this shipment is to be delivered to the consignee without TARE 35900 recourse on the consignor, the consignor shall sign the following statem NET 2720 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ 0 SHIP 2720 SHIPMENT # TNFY46 OUR ORDER # PROPANE-01 MAT'L REQ # -CUST PO # (Signature of consignor.) If charges are to be prep e. "To be prepaid Rec'd \$ ment of the charges on cribed hereon Agent or Cashie (The signature here acknowledge only the amount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE -- LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consol

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper

Agent

Per

Per SFF STEPHEN FISHER

Permanent post-office address of shipper

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SIMS METAL MANAGEMENT

Ticket #: TNCG51

Sold To: SHAM02

SHIP DATE: 08/02/11

SHAMROCK ENTERPRISES
281 CLEARFIELD AVENUE
FRANKLINVILLE. NJ 08322

SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 FAIRLESS YARD

FRANKLINVILLE,	NJ	08322			
Veh # S27		ID # SIMS27	Order #	PROPANE Ln 01	Mat Re

Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

 SHPMNT# COMMODITY
 GROSS TARE
 NET ADJ REASON
 PD WT

 148970 UPPD #1
 47580b 38420a 9160
 0
 9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS			47580	38420	9160	0		100	9160		
							+			•	
WEIGHMA	STER SIGNATURE	Ī						Date 0	08/02/11 10:04	GROSS TON 4.0893	
CUSTOME	R SIGNATURE		(VINCE MOI	NAR)				Date O	08/02/11		
SCALE 1	b=SCALE 2 c=	SCALE	3 d=9	SCALE 4	m=MANL	AL WEIGHT					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and ded carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TNCG51

FAIRLESS YARD

CARRIER'S NO.

B.O.L. # 003649

At

Date

08/02/11

From

FAIRLESS YARD

Consigned

To

SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVENUE

FRANKLINVILLE, NJ

08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S27 Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number * WEIGHT HM **Packages** (Subject to Correction) Col Of Rate Subject to Section 7 of conditions of UPPD #1 GROSS 47580 pplicable bill of lading, if this shipment to be delivered to the consignee without TARE 38420 recourse on the consignor, the consignor shall sign the following statement: NET 9160 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ 0 SHIP 9160 SHIPMENT # 148970 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prepaid write o here. "To be prepaid" Rec'd \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier (The signature here acknow only the amount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolity Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

Per

Per SFF STEPHEN FISHER

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if word carrier being understood throughout this contract as meaning any person or corporation in possession or the property under the contract, agrees to carry to its usual piace of converty at start destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed herounder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby cartifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of

TMXL04

this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FAIRLESS YARD

CARRIER'S NO.

B.O.L. # 003267

At

Date

06/08/11

From

FAIRLESS YARD

Consigned

To

Destination

SHAMROCK ENTERPRISES

281 CLEARFIELD AVENUE

FRANKLINVILLE, NJ

08322

Route

Delivery Address

nen shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier SIMS27 Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Ck. Col. Class HM **Packages** (Subject to Correction) Subject to Section 7 of conditions of UPPD #1 GROSS 50120 applicable bill of lading, if this shipm is to be delivered to the consignee wit TARE 39020 recourse on the consignor, the consignor shall sign the following statement The carrier shall not make del NET 11100 this shipment without payme and all other lawful charges. ADJ 0 SHIP 11100 SHIPMENT # 140668 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be p Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consoli

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. † The fibre boxes used for this shipm

Shipper

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is bereby specifically stated by the shipper to be not exceeding per

Agent

Per

Per SFF STEPHEN FISHER

METAL MANAGEMENT SHIPPER'S NO.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of cortlents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tarriff if his is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDHEKA

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 016087

At

Date

11/12/13

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Number		Car Initials KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TK * WEIGHT	Class	Ck.	S25
Packages	HM		(Subject to Correction)	Of Rate	Col.	
		#1 Unprepared	GROSS 42560 TARE 34740 NET 7820 ADJ (0 SHIP 7820			Subject to Section 7 of conditions in applicable bill of lading, if this shipmer is to be delivered to the consignee will recourse on the consignor, the consist shall sign the following statement: The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 238956				
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				
						(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges the property described hereon.
						Agent or Cashier
					-	Per (The signature here acknowledges only the amount prepaid.)
						Charges advanced:
				-8		\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBI	LE CAPACITY			

Shipper

Agent

Per SFF Stephen Fisher

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

DATE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDHEKA

SHAMROCK ENTERPRISES

Sold To: SHAM02

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

SIGNATURE

SHIP DATE: 11/12/13

Veh # TK S25 ID # S25	Order # PROPANE Ln 01 Mat Req # PROP	ANE Ln 01
SHPMNT# COMMODITY 238956 #1 Unprepared	GROSS TARE NET ADJ REASON 42560b 34740a 7820 0	PD WT 7820
ALL WEIGHTS ARE REPORTED	IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-PO	the state of the s
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WEIGHMASTER SIGNATURE CUSTOMER SIGNATURE	(MIKE LAZERATION)	GRS Date 11/12/13 GROSS TONS GRS Time 14:34 3.4911 TRE Date 11/12/13 TRE Time 13:11
a=SCALE 1 b=SCALE 2 c=SCALE This is to certify, that the following described me	E 3 d=SCALE 4 m=MANUAL WEIGHT rchandise was weighed by a Public Weighmaster as prescribed by t	he Public Weighmaster Law, NRS Chapter 582
	CFC Removal Verification	
In consideration of purchase of this material, sel hydrochlorofluorocarbons (HCFCs), as defined i	er certifies that to the best of his knowledge, all refrigerant (including n Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check	but not limited to chlorofluorocarbons (CFCs) and One]
that had not l	eaked previously has been recovered from the appliance/a	automobiles/air conditioners or shipment of refrigerant has been removed by:
	Name	
	Address	
,	Date of Removal	
has leaked pridelivered und	reviously from the appliance/automobiles/air conditioners o er this sale.	r shipment of appliances/automobiles/air conditioners
☐ Not applicable	e. The scrap delivered under this sale has never contained	d refrigerant of any kind.

Original — Not Negotiable

UNIFORM-STRAIGHT BILL OF LADING

Company

Shipper's No.
Agent's No. 108064

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at NEWARK, NEW JERSEY 07114

20 from METAL MANAGEMENT NORTHEAST, INC.

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own road or its or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property to the of said route to destination, and as to each party at any time interested in all or any of said property that tevery service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.) Consigned to Destination State of .. Zip Code. .County of Route. Delivering Carrier Car Initial Car No. * Weight (Sub. to Cor.) No. Class Check Description of Articles, Special Marks, and Exceptions **Packages** or Rate Column Subject to Section 7 of conditions. if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received 5 to apply in prepayment of the charges on the property described hereon. Agent or Cashier PO# ISO# * If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight (The signature here acknowledges GROSS NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. only the amount prepaid.) Charge Advanced: *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. Metal Management Northeast, Inc. Shipper, Per 1 Calcutta St., Bldg. 182 Newark, NJ 07114 Agent, Per Permanent post-office address of shipper,

^ERCER WRECKING RECYCLING CORPORATION O. Box 5626 • Trenton, N.J. 08638 none (609) 393-4834 SHIPPER: **DELIVER TO:** TRUCK NUMBER OUR ORDER NUMBER MILL ORDER NUMBER DATE MILL WEIGHT SHIPPERS WEIGHT MATERIAL **GROSS** GROSS TARE TARE NET NET Received By FORM #1004



Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	S ORDER NO.		PHONE			I DATE		
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All claims and returned goods MUST be accompanied by this bill.

09573

PJW Graphics / Reorder 856-728-4344 Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ODDED NO		PHONE			DATE			
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Att claims and returned goods MUST be accompanied by this bill.

10540

PJW Graphics / Reorder 856-728-4344

Thank You

18



Shamrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

CUSTOMED	S ORDER NO.		PHONE			IDATE.	
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All claims and returned goods MUST be accompanied by this bill.

10408

PJW Graphics / Reorder 856-728-4344 Thank You

182 to 11

·a:



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

	'S ORDER NO.	PHONE		1-29	-13
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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344 Thank You

Add to 15



Shawrock Enterprises 281 Clearfield Avenue

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

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Thank You

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☐ Albany/Smith Blvd. ☐ Dorem ☐ Bridgeport PA ☐ Elizabe ☐ Bronx/East Bay ☐ Fernda ☐ Bronx/Edgewater ☐ Frankfo ☐ Camden NJ ☐ Hawkin ☐ Claremont Terminal ☐ Linden	ord/Sewell NJ ous Ave. oth PA ale NY ort NY Middletown Morrisville F New Haven Noble St.	PA Queens PA/Dock Schiabo Larovo CT Stamford CT Trenton NJ Other
P/U Location: Gross Wt.: 50720 Tare Wt.: 39,780 Deduction: /Reason	Truck Time In: Lbs Product Name Lbs Lbs	Net Pounds
Net Wt.:		
Veighmasters Name:	Print	Signature

¢ö

Mercer Group International Beakes Street Trenton, NJ 08638

SCALE TICKET OUTBOUND

205358

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE FRANKLINVILLE, N.J 08322

856-728-2661

Operator

: dave

Ticket #

: 54943

Check/Ref. #:

Carrier

PC

: 0

WEIGHT/POUNDS GROSS:

51660

08/21/02 35020 08/21/02

DATE

TIME 06:36:37 06:36:43

TRUCK : MWR55

COMMODITY

TARE:

16640 POUNDS

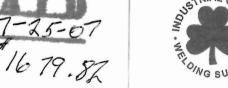
TANKS

8-21-02 MERCER took a 30 gd full of #1 steel back.



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369



CUSTOMER'S ORDER NO. PHONE				DATE	26/07		
NAME M	er	14	-			412	77101
ADDRESS							
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be accompanied by this bill.

PJW Graphics / Reorder 856-728-4344

Thank You

OUSTRIAL GAGGE

Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369

1453-93

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT OTY. DESCRIPTION PRICE AMOUNT Hellum Oxygen Acey. CO2 Argon Nitrogen 75/25 1 30 Aud Scrap is Mccc 1 30 Yard ## Out Shamack LEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUR TAX ECEIVED BY	CUSTOMER'S	S ORDER NO.		PHONE	-1 -1100-5-01000		DATE	-/-	
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06603

PJW Graphics / Reorder 856-728-4344

Thank You

Mercer V	Precking Recy	clieg Corpor	ation
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stomer Signature Date		Drivers Signature Form	Date #1013 Rev. 2/02 20M
MERCER WRECKING RECYCLIN P.O. Box 5626 • Trenton, N.J. 08638 Phone (609) 393-4834	IG CORPORATION		
DELIVER TO:		SHIPPER:	
5 Hamrul			•
DATE MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER	
MATERIAL	GROSS 477	MILL WEIGHT 1	
	NET NET	TARE NET	

Per

FORM #1004

Received By

SHAMROCK ENTERPRISES

281 Clearfield Avenue FRANKLINVILLE, NEW JERSEY 08322 (856) 728-2661

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All claims and returned goods MUST be accompanied by this bill.

NEBS To Reorder: 800-225-6380 or nebs.com

1942

Thank You

Received By	JANG	\	3-7・			DELÍVER TO:
	5	MATERIAL	MILL ORDER NUMBER			5
Per	NET 13 660	SHIPPERS WEIGHT	OUR ORDER NUMBER			Mercer Group International of NJ Inc. Beakes Street, Trenton, NJ 08638 Phone (609) 393-4834
	TARE NET	MILL WEIGHT	TRUCK NUMBER	,) (SHIPPER: N9Y17

SHAMROCK ENTERPRISES

281 Clearfield Avenue FRANKLINVILLE, NEW JERSEY 08322 (856) 728-2661

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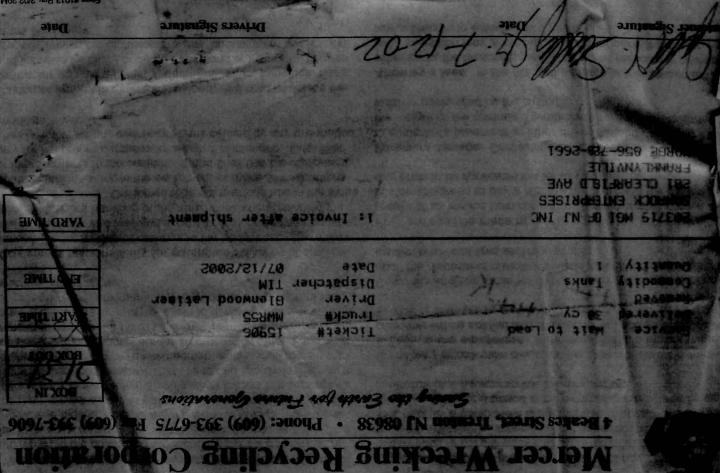
All claims and returned goods MUST be accompanied by this bill.

NEBS To Reorder: 800-225-6380 or nebs.com

Thank You

Orporation 75 Fax (609) 393-76	START TIME	YARD TIME	Date Form #1013 Bev, 2002 20M
Mercer Wrecking Recycling Corporation 4 Beakes Street, Trenton NJ 08638 · Phone: (609) 393-6775 Fax (609) 393-7606 Saving the Enth for Future Generations	Ticket# 21125 Truck# MWR55 Driver Glenwood Latimer Dispatcher TIM Date 12/16/2002	1: Invoice after shipment propagate propagate TANKS!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	Drivers Signature
Mercer Wree 4 Beakes Street, Trenton Savin	ervice Wait to Load elivered 30 cy Emoyed Ommodity Tanks wantity 1	203719 MGI OF NJ INC SAMRDCK ENTERPRISES 281 CLEARFIELD AVE FRANKLYNVILLE MARGE 856-728-2661	mer Signature Date

Mercer Group International of NJ Inc.
TO: Beakes Street, Trenton, NJ 08638
Phone (609) 393-4834 **DELIVER TO:** SHIPPER: 16535 SHAMROCK EMERPRISES MGI MILL ORDER NUMBER TRUCK NUMBER **OUR ORDER NUMBER** MATERIAL SHIPPERS WEIGHT MILL WEIGHT 49860 GROSS **GROSS** TARE TARE *JUNDERS* NET NET Received By Form #1013 Flev. 2/02 20M Drivers Sign





FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	CUSTOMER'S ORDER NO. PHONE		100		DATE	17-0	7	
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All claims and returned goods MUST be accompanied by this bill.

06395

PJW Graphics / Reorder 856-728-4344

Received By		MATERIAL	HILL ORDER NUMBER	SHAMZUCK	MERCER WRECKING RECYCLING CORPORATION P.O. Box 5626 • Trenton, N.J. 08638 Phone (609) 393-4834
Per	NET 14560	SHIPPERS WEIGHT	OUR ORDER NUMBER	, , , , , , , , , , , , , , , , , , ,	PORATION
28		GROSS	TRUCK NUMBER	SHIPPER:	

Mercer Group International of NJ Inc. 13034 **DELIVER TO:** Beakes Street, Trenton, NJ 08638 SHIPPER: Phone (609) 393-4834 MILL ORDER NUMBER OUR ORDER NUMBER TRUCK NUMBER 18 MATERIAL SHIPPERS WEIGHT MILL WEIGHT **GROSS** TARE TARE NET Received By Per 1008 DATE IN PURCHASE L SALE **GROSS** TARE **MATERIAL** NET OUR ORDER # CUSTOMER ORD. **DELIVER FROM** REMARKS WEIGHER RECEIVED BY **Mercer Group International** DATE PURCHASE SALE OUT **GROSS** CAR# **TARE** MATERIAL NET OUR ORDER # CUSTOMER ORD. **DELIVER** FROM REMARKS WEIGHER 50090

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834

SHAMROCK ENTERPRISES

281 Clearfield Avenue FRANKLINVILLE, NEW JERSEY 08322 (856) 728-2661

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All claims and returned goods MUST be accompanied by this bill. 1990

NEBS To Reorder: 800-225-6380 or nebs.com

Thank You

SHIPPER: Mercer Group International of NJ Inc. Beakes Street, Trenton, NJ 08638 Phone (609) 393-4834 DELIVER TO:

OUR ORDER NUMBER MILL ORDER NUMBER

MILL WEIGHT GROSS TARE NET. SHIPPERS WEIGHT 2000 GROSS TARE NET MATERIAL

Received By

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Mercer Group International

Service Deliver Ticket# 81846 BOX IN	1				e: (609) 393-4834 • Fa	18. (009) 394-0635
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Mercer Group International



FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

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Mercer Group International DAT PURCHASE SALE GROSS TARE CAR#		DELIVER FROM CUSTOMER ORD.	REMARKS.		S0265 RECEIVED BY 1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834	



281 Clearfield Avenűe FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	OPPED NO		TRUONE			7	
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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344

1519 Galhoun Str	52573	REMARKS	DELIVER FROM TO	37800	Mercer Group
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FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

07545

PJW Graphics / Reorder 856-728-4344

Thank You



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344



Shumrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

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PJW Graphics / Reorder 856-728-4344



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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All claims and returned goods MUST be accompanied by this bill.

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Thank You

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SHAMROCK ENTERPRISES

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661

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All claims and returned goods MUST be accompanied by this bill.

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To Reorder: 800-225-6380 or nebs.com Thank You

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NO CHARGE

SHAMROCK ENTERPRISES

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661

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5994 NEBS To Reorder: Thank 800-225-6380 or nebs.com You

FAIRLESS IRON & METAL, LLC PURCHASE SALE 53960 GROSS CAR# MATERIAL ROPPUR AND SALE OUR ORDER #	FIM CUSTOMER ORD. SHAMLOCK	WEIGHER WEIGHER
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